



**Certificate of Municipal Liens**  
 The Commonwealth of Massachusetts  
**Treasurer/Collector**  
 10 Mechanic Street  
 Bellingham, MA 02019  
 508-657-2848

**CERTIFICATE NUMBER: 2024-24735**  
**ISSUED: 27-Jul-2023**

**TAX RATE SUMMARY**  
**FISCAL YEAR 2023**

I certify from available information that all taxes, assessments and charges now payable that constitute liens as of the date of this certificate on the parcel of Real Estate specified in your application received on 27-Jul-2023 are listed. If a homeowner has executed a betterment agreement that has not yet been certified to the Assessor, please contact the Town for loan balance per your contractual agreement. The Town will pursue all available remedies to seek repayment if necessary. Sale of this property requires that the recycling bin and trash bin (Serial #'s below) to remain on premises as they are the property of the Town of Bellingham. Failure to do so will result in a replacement fee.

Residential:	13.05
Open Space:	13.05
Commercial:	18.57
Industrial:	18.57
<b>Total Value:</b>	<b>\$737,500</b>

**SEDER & CHANDLER**  
**ATTORNEYS AT LAW**  
 339 MAIN STREET  
 WORCESTER MA 01608

Parcel Id: 0023 -0074 -0000  
 Location: 85 HARTFORD AV  
 Acreage: 4.00000  
 Legal Reference: 30777-232  
 Assessed Owner(s): JOHN'S USED AUTOS & PARTS LLC  
 Current Owner: JOHN'S USED AUTOS & PARTS LLC

	2024 Bill #001981	2023 Bill #001981	2022 Bill #001981
<b>ASSESSMENTS</b>			
Tax	\$6,347.80	\$13,695.38	\$6,214.76
Stormwater Lien		\$3,536.67	\$3,276.40
Water Lien		\$311.34	\$280.69
Committed Interest		\$538.72	\$497.99
Interest	To: 27-Jul-2023	\$1,044.59	\$157.46
Charges and Fees		\$5.00	\$5.00
<b>Total</b>	<b>\$6,347.80</b>	<b>\$19,131.70</b>	<b>\$10,432.30</b>
<b>DEFERRALS</b>			
<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>TAX TITLE</b>			
<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>REAL ESTATE PAYMENTS</b>			
Stormwater Lien			\$3,276.40
Water Lien			\$280.69
Committed Interest			\$497.99
Payments			\$5,755.74
<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,810.82</b>
<b>OTHER</b>			
Abatements/Exemptions		\$(1,369.54)	\$(621.48)
<b>Total</b>	<b>\$0.00</b>	<b>\$(1,369.54)</b>	<b>\$(621.48)</b>
<b>TOTAL UNPAID TAXES (PER DIEM)</b>	<b>\$6,347.80</b>	<b>\$17,762.16</b> (\$6.40 per diem)	<b>\$0.00</b>
<b>PAYMENT HISTORY</b>			
			12/22/2021 \$6,380.10
			1/3/2022 \$6,380.10
			1/5/2022 \$(3,396.87)
			12/15/2022 \$447.49

I HAVE NO KNOWLEDGE OF ANY OTHER LIENS OUTSTANDING AS OF THIS DATE: 7/27/2023

<b>OTHER UNPAID BALANCES</b>				
<b>DESCRIPTION</b>	<b>LAST READ</b>	<b>ACCOUNT #</b>	<b>BALANCE DUE</b>	<b>NOTES</b>
Stormwater		00978100	\$2,672.67	
Water	5/26/2023	00978100	\$224.97	
Call water department for final bill 508-966-5813				

*Lindsey Gentile*  
 Lindsey Gentile, Treasurer/Collector  
 Town of Bellingham